



**Bright from the Start Georgia Department of Early Care and Learning**  
**2 Martin Luther King Jr. Drive SE, 670 East Tower**  
**Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 12/19/2022 **VisitType:** LS POI Follow Up

**Arrival:** 11:20 AM

**Departure:** 2:15 PM

**FR-24391**

**Flannings, Khadijah A**

110 Fox Chase Road Savannah, GA 31406 Chatham County  
 (912) 220-2722 misskhadijah30@gmail.com

**Mailing Address**

110 Fox Chase Road  
 Savannah, GA 31406

**Regional Consultant**

Chrissy Miller

Phone: (770) 408-5457

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chrissy.miller@decal.ga.gov

Joint with: Coty Cummings

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/19/2022	LS POI Follow Up	Good Standing	
06/01/2022	Monitoring Visit	Support	
04/01/2022	Licensing Study	Good Standing	

**Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	1	0	0	0
<b>Total Under 13 Years</b>	0	3	0	0	0
<b>Total Under 18 Years</b>	0				
Children Present: 0		Total Children: 3			
Caregivers/Helpers Present: 2		Total Caregivers/Helpers: 1			

**Comments**

This is the first regulatory visit of the fiscal year.

There were no children present during the visit.

Per the Provider, the home does not currently dispense medication, provide routine transportation, field trips, or swimming activities.

Plan of Improvement: Developed This Date 12/19/2022

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

#### Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.'

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

\_\_\_\_\_  
Khadijah Flannings, Program Official

Date

\_\_\_\_\_  
Chrissy Miller, Consultant

Date

\_\_\_\_\_  
Coty Cummings, Consultant

Date



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**Findings Report**

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The following information is associated with a LS POI Follow Up:

**Activities and Equipment**

**290-2-3-.12 Equipment and Supplies(CR)**

**Met**

**Comment**

A variety of equipment and toys were observed.

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)**

**Met**

**Comment**

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)**

**N/A**

**Comment**

Home does not provide swimming activities.

**Children's Records**

**Records Reviewed: 3**

**Records with Missing/Incomplete Components: 1**

Child # 1

Met

Child # 2

Met

Child # 3

Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

**Correction Deadline: 12/21/2022**

**Corrected on 12/19/2022**

**.08(1) - The consultant observed this rule to be corrected. The consultant discussed that children who have not been present at the Home for more than 30 days can be re-enrolled in the Home. The consultant discussed the required information needed on the enrollment form.**

**Finding**

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on the consultant's review of records that the Home had one out of three records that was expired.

**POI (Plan of Improvement)**

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child and prior to attending.

**Correction Deadline: 12/30/2022**

**Recited on 12/19/2022**

**Correction Deadline: 6/30/2022**

**Corrected on 12/19/2022**

**.08(9) - The consultant observed this rule to be corrected. The Home had evidence of attendance records for the week of December 5, 2022 to December 9, 2022. The Provider stated that there were no children present during the week of December 12, 2022 to December 16, 2022.**

**Correction Deadline: 12/21/2022**

**Corrected on 12/19/2022**

**.08(3) - The consultant observed this rule to be corrected. The current enrolled children had evidence of emergency medical authorizations, as required.**

<b>Facility</b>
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**Finding**

290-2-3-.11(2)(a) requires the Home to have a written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home. The Home will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions. No Home personnel shall impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on the consultant's review of records that the Home did not have evidence of a written emergency plan, upon request, during the visit.

**POI (Plan of Improvement)**

The Home Provider will complete a written plan for emergencies.

**Correction Deadline: 12/23/2022**

**Recited on 12/19/2022**

**Defer**

290-2-3-.11(2)(c)-This rule will be evaluated at the next visit. The Home's last lockdown drill was conducted on June 21, 2022. Discussed with the Provider that a lockdown drill will need to be conducted by December 31, 2022 to be in compliance with this rule.

**POI (Plan of Improvement)**

The provider has a copy of the updated form. The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

**Correction Deadline: 6/30/2022**

**Finding**

290-2-3-.11(2)(h) requires at least one UL Approved smoke detector to be on each floor of the Home and such detectors to be maintained in working order. At least one 2-A:10-B:C fire extinguisher shall be kept in the child care area to be located no more than thirty feet from the kitchen. The extinguisher shall be maintained in working order and shall be inaccessible to the children. It was determined based on the consultant's observation that a smoke detector was not placed according to the manufacture specifications, during the visit, at the Home.

**POI (Plan of Improvement)**

The home provider will ensure that a working smoke detector is on each floor and a working fire extinguisher is available in the child care area as required, and is maintained inaccessible to children.

**Correction Deadline: 12/29/2022**

**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**

**Met**

**Correction Deadline: 6/30/2022**

**Corrected on 12/19/2022**

**.13(1) - The consultant observed this rule to be corrected. The ceiling in the children's area was observed to be in good repair.**

**290-2-3-.13 Playgrounds(CR)**

**Technical Assistance**

**Technical Assistance**

290-2-3-.13(2)(a) - Discussed removing the small grill and the leaf blower from the playground prior to children being present for care. Also discussed removing the christmas lights from across the middle part of the playground to prevent a tripping hazard to the children in care.

**Correction Deadline: 12/29/2022**

**Food Service**

**290-2-3-.10 Food Service & Nutrition**

**Met**

**Comment**

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL <http://decal.ga.gov/CACFP/Handbook.aspx> USDA <http://www.fns.usda.gov/cacfp/cacfp-handbooks>

**Correction Deadline: 6/17/2022**

**Corrected on 12/19/2022**

**.10(6) - The consultant observed this rule to be corrected. The consultant observed a food menu during the visit and discussed posting a food menu for the current week and revising the menu as needed.**

**Health and Hygiene**

**290-2-3-.11 Children's Health and Hygiene(CR)**

**Met**

**Comment**

There were no children present during the visit. Staff stated proper knowledge of hand washing and hygiene procedures.

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**290-2-3-.11 Diapering Areas & Practices(CR)****Met****Comment**

The provider stated appropriate diapering procedures.

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**290-2-3-.11 Medications(CR)****N/A****Comment**

Per the provider no medication is currently dispensed

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**Licensure**

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**290-2-3-.04 Application Requirements(CR)****Met****Comment**

Application requirements reviewed with the Provider on this date. There were no children present during the visit.

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**Policies and Procedures**

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**290-2-3-.14 Required Reporting****Met**

Correction Deadline: 6/14/2022

Corrected on 12/19/2022

.14(5) - The consultant observed this rule to be corrected. The consultant discussed required reporting procedures with the Provider during the visit.

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**Safety and Discipline**

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**290-2-3-.11 Discipline(CR)****Met****Comment**

There were no children present during the time of the inspection. Regulations regarding proper discipline were discussed with the Provider on this date.

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**290-2-3-.11 Transportation(CR)****N/A****Comment**

The provider does not provide routine transportation.

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**Staff Records**

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**290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal records checks were observed to be complete.

**Finding**

290-2-3-.07(8) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. Such training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. The Provider, a Provisional Employee or Employee with current CPR and first aid training must always be on the Home’s premises and on any field trip whenever any Child is present. It was determined based on a review of records that the Provider did not have evidence of completing valid training in first aid, as required.

**POI (Plan of Improvement)**

Previously Cited: The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file.

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested. The Home will ensure that there is always a Staff person on the Home's premises and on any field trip whenever any Child is present.

**Correction Deadline: 1/6/2023**

**Recited on 12/19/2022**

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**290-2-3-.07 Staff Qualifications(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**290-2-3-.07 Staff Training**

**Defer**

**Correction Deadline: 6/24/2022**

**Corrected on 12/19/2022**

**.07(7) - The consultant observed this rule to be corrected. The Provider had valid evidence of completing health and safety training.**

**Defer**

290-2-3-.07(9)- The Provider must complete at least ten (10) annual training hours by December 31, 2022 to be in compliance with this rule. This rule will be evaluated at the first visit in 2023.

**POI (Plan of Improvement)**

The Provider will obtain the required annual training for the year 2021.

**Correction Deadline: 12/31/2022**

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**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)**

**Met**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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**290-2-3-.07 Supervision(CR)**

**Not Evaluated**

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)